



**Payment Report**  
**FY2008-09**  
**November Payment**

**\*\*\*Final\*\*\***

52

**TREASURE COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	5,503.93	2,751.97	2,751.96	2,751.97
This Month's Payment - sent to Treasure County				2,751.97
This Month's Payment for District				2,751.97

**0923 Hysham K-12 Schools**

**District ANB:** EL: 97 HS: 43  
**Located ANB:** 140

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	62,794.56	31,397.28	31,397.28	31,397.28
This Month's Payment - sent to Treasure County				31,397.28
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	89,681.56	62,777.09	26,904.47	62,777.09
This Month's Payment - sent to Treasure County				62,777.09
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	2,718.72	1,903.10	815.62	1,903.10
This Month's Payment - sent to Treasure County				1,903.10

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**November Payment**

**\*\*\*Final\*\*\***

52

**TREASURE COUNTY**

0923 Hysham K-12 Schools

**District ANB:** EL: 97 HS: 43

**Located ANB:** 140

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**SBG Combined General Fund (01-3445)**

ENTITLEMENT	538.29	376.80	161.49	376.80
This Month's Payment - sent to Treasure County				376.80
This Month's Payment for District				96,454.27

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**November Payment**

**\*\*\*Final\*\*\***

52

**TREASURE COUNTY**

**County Summary**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	62,794.56	31,397.28	31,397.28	31,397.28	
					31,397.28
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	89,681.56	62,777.09	26,904.47	62,777.09	
					62,777.09
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	2,718.72	1,903.10	815.62	1,903.10	
					1,903.10
<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT	538.29	376.80	161.49	376.80	
					376.80
<b>County Block Grant (7820)</b>					
ENTITLEMENT	5,503.93	2,751.97	2,751.96	2,751.97	
					2,751.97



**Payment Report**  
**FY2008-09**  
**November Payment**

**\*\*\*Final\*\*\***

52

**TREASURE COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 137

**County ANB:** EL: 0 HS: 0 K12: 140

	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			0.00
<b>High School Payment</b>			0.00
<b>K12 Payment</b>			96,454.27
<b>Coop Payment</b>			0.00
<b>County Payment</b>			2,751.97
<b>This Month's Payment</b>			99,206.24